

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending DEC 31 1967
(Insert date)

Name of Registrant

Registration No.

National Film Board of Canada

437

Business Address of Registrant

680 Fifth Avenue
New York, N.Y. 10019

I - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(3) Branch offices	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

2. Explain fully all changes, if any, indicated in Item 1.

Mr. J.W. Cosman transferred from Canada to take charge of U.S. operations, including New York office, effective August 1, 1967.

Mr. J. Duerkop, previously of Chicago office, transferred to Detroit to take charge of new branch office opened there July 1, 1967.

Mr. D. Belleville transferred from Canada to take charge of Chicago office, effective July 15, 1967.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes ☐ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
J.W. Cosman		Canadian	Senior U.S. Representative	August 1, 1967
D. Belleville	400 East Randolph St. Apt. 1528 Chicago, Ill. 60601	Canadian	Midwest Representative	July 15, 1967

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes ☒ No ☐

If yes, identify each such person and describe his services.

See attached sheet # 1.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity?
Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Position or connection	Date connection began
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II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

National Film Board of Canada, Ottawa, Ontario, Canada.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

National Film Board of Canada, Ottawa, Ontario, Canada.

Distribution through commercial and non-commercial channels of Canadian Government information films, filmstrips, and other visual aid materials to agencies of the United States Government, other organizations and private citizens. Distribution of catalogues, still pictures and other information material and the placing of both solicited and unsolicited articles with educational and information publications. This includes issuing of hand-outs and releases containing information on films being distributed. Participation in visual education conferences, workshops etc., attendance at meetings and institutes sponsored by United States Government agencies and other organizations where such meetings contain

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes ☐ No ☒

If yes, describe fully.

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

Date	From Whom	Purpose	Amount
July 1 to December 31, 1967	National Film Board of Canada	To meet all expenditures of registrant's offices (New York, Detroit, Chicago, San Francisco), in U.S.	\$135,840.42
		See detailed answer to 15(a) (1.)	
July 1 to December 31, 1967.	See attached	See attached	\$301,477.51

Total \$437,317.93

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date Received	Description of thing of value	Purpose
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³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
1) July 1 to December 31, 1967	Expenditures	Salaries	\$ 87,046.25
		Allowances	31,904.10
		Services	230.08
		Cost of Travel	4,206.09
		Freight & Express	4,328.25
		Postage	3,228.92
		Communications	1,911.93
		Prints	311.05
		Office Supplies	606.32
		Other supplies	836.19
		Repairs to Equipment	698.42
		Rental of Equipment	106.82
		Miscellaneous	420.81
		Subscriptions	5.19
			<hr/> \$ 135,840.42

2) July 1 to December 31, 1967	See list attached in answer to 14 (a)	\$ 301,477.51
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Total \$ 437,317.93

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes ☐ No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒ See attached sheet # 2

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?

Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda:

☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?

Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?

Yes ☐ No ☐

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☒ No new foreign principal;
Exhibit B⁷ Yes ☐ No ☒ See response to Item 9.

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶ The Exhibit A, which is filed on Form DJ-306, sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form DJ-304, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

J. W. Cosman

(Short Form Registration Statements attached)

D. Belleville

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

J.W. Cosman
J.W. COSMAN

Subscribed and sworn to before me at New York New York

this 30 day of January, 19 68

ELIZABETH ARZOOMANIAN
Notary Public, State of New York
No. 03-0102180
Qualified in Bronx County
Commission Expires March 30, 1969

Elizabeth Arzoumanian
(Signature of notary or other officer)

My commission expires 3-30, 19 69

⁸ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Internal Security Division, Department of Justice, Washington, D.C. 20530.)

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal ?

Yes ☒ No ☐

All National Film Board employees in its United States offices (New York, Detroit, Chicago, and San Francisco), represent the National Film Board of Canada, Ottawa, Ontario, Canada in promoting use of Canadian Government information films, filmstrips, and other visual aid materials, to agencies of the United States Government, other organizations and private citizens.

This includes distribution of films and filmstrips, catalogues, still pictures, and other information material, the placing of both solicited and unsolicited articles with educational and information publications and the issuing of hand-outs and releases containing information about the films being distributed.

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above ?

Yes ☐

No ☒

National Film Board materials not considered political propaganda;
Reference United States Department of Justice letter: WEF: FWS:
VC, 149-1615, dated July 27, 1951; and letters from Chief, Registration Section, dated May 22, 1957 and July 26, 1967.

ATTACHMENT TO
SUPPLEMENTAL REGISTRATION STATEMENT

For the period July 1st to December 31st, 1967

<u>Page 4 - Item 10 (b)</u> <u>Received from</u>	<u>Amount</u>	<u>Purpose</u>
State of Indiana, Indianapolis	\$ 440.00	Prints
State of Connecticut, Hartford	360.00	Prints
State of Michigan, Lansing	260.00	Prints
State of New York, Albany	315.00	Prints
State of Maryland, Annapolis	269.00	Prints
State of Oregon, Corvallis	620.00	Prints
State of North Carolina, Raleigh	360.00	Royalties & Prints
State of Delaware, Dover	260.00	Prints
State of California, Sacramento	260.00	Prints
State of Mississippi, Jackson	222.50	Prints
State of Hawaii, Honolulu	1,350.00	Prints
State of New Jersey, Trenton	260.00	Prints
State of Kentucky, Frankfort	260.00	Prints
State of Washington, Olympia	1,993.00	Prints
City of Phoenix, Alabama	300.00	Prints
City of Santa Ana, California	260.00	Prints
City of Ashville, North Carolina	520.00	Prints
City of Milwaukee, Wisconsin	260.00	Prints
City of Tampa, Florida	-	-
City of Racine, Wisconsin	260.00	Prints
City of Baltimore, Maryland	260.00	Prints
City of Pomona, California	260.00	Prints
City of Falls Church, Virginia	260.00	Prints
City of Sacramento, California	260.00	Prints
City of Green Bay, Wisconsin	260.00	Prints
City of Wausau, Wisconsin	260.00	Prints
City of Holland, Michigan	260.00	Prints
City of Chattanooga, Tenn.	260.00	Prints
City of Indianapolis, Indiana	220.00	Prints
City of Omaha, Nebraska	260.00	Prints
City of Moline, Illinois	260.00	Prints
City of Muskegon, Michigan	260.00	Prints

<u>Received from</u>	<u>Amount</u>	<u>Purpose</u>
City of Niagara Falls, N. Y.	\$ 470.00	Prints
City of San Jose, California	260.00	Prints
City of West Hartford, Conn.	260.00	Prints
City of Detroit, Michigan	260.00	Prints
City of Amarello, Texas	520.00	Prints
City of Dickinson, N.D.	260.00	Prints
City of Rochester, N.Y.	360.00	Prints
City of Inglewood, Calif.	260.00	Prints
City of Cambridge, Mass.	260.00	Prints
City of St. Louis, Missouri	260.00	Prints
City of New York, N.Y.	455.00	Prints
City of Cleveland, Ohio	260.00	Prints
County of Kings, Hanford, Calif.	260.00	Prints
County of Cabel, Huntington, West Va.	380.00	Prints
County of Santa Cruz, Calif.	260.00	Prints
County of Lee, Fort Myers, Florida	260.00	Prints
County of Fairfax, Virginia	360.00	Prints
County of Eric, Buffalo, N.Y.	520.00	Prints
County of San Bernadina, Calif.	440.00	Prints
County of Wayne, Detroit, Michigan	260.00	Prints
County of Stanislaus, Modesto, Calif.	260.00	Prints
County of Dade, Miami, Fla.	780.00	Prints
County of Salt Lake, Salt Lake City, Utah	520.00	Prints
County of San Diego, Calif.	220.00	Prints
County of Baltimore, Towson, Maryland	260.00	Prints
Army Pictorial Centre, Washington, D.C.	1,581.00	-
Alexandria Library, Alexandria, Virginia	260.00	Prints
Brandon Films, New York	3,294.48	Royalties & Prints
Stanley Bowman Co., Valhalla, N.Y.	271.60	Filmstrips
Bray Studios Inc., New York	819.09	Printing Material & Royalties
Brooklyn Public Library, N.Y.	260.00	Prints
Bell & Howell, Chicago, Ill.	550.00	Prints
Burlington Co. A.V. Aids Commission, Mt. Holly, N.J.	260.00	Prints

<u>Received from</u>	<u>Amount</u>	<u>Purpose</u>
Contemporary Films Inc., N. Y.	\$ 44,260.90	Royalties & Prints
Cleveland Public Library	455.00	Prints
Columbia Pictures, New York	12,962.92	Prints, Printing Materials & Royalties
Chicago Bd. of Education, Chicago, Ill.	300.00	Prints
Canyon Independent School, Texas	220.00	Prints
Catholic Schools of Brooklyn, N. Y.	226.00	Prints
Cinema V Distributing Inc., N.Y.	902.92	Prints
Commonwealth of Massachusetts, Boston, Mass.	755.00	Prints
Childrens Museum, Boston, Mass.	648.00	Prints
Colonial Film & Equipment Co. Atlanta, Ga.	330.00	Prints
Columbia University Press, N.Y.	1,239.46	Royalties
Central Ohio Film Circuit, Louisville, Ohio	260.00	Prints
Chautaugua Cataragus Library System, Jamestown, N.Y.	260.00	Prints
Coronet Films, Chicago	416.19	Royalties
Commonwealth of Australia, N.Y.	300.00	Prints
Desilu Sales Inc., Hollywood, Calif.	3,464.12	Royalties
Encyclopedia Britannica Ed., Chicago, Ill.	42,289.11	Printing Materials, Royalties & Stills
Etna Life & Casualty, New York	260.00	Prints
Evanston Township High School, Ill.	260.00	Prints
Esso Mathematics & Systems Inc., N.Y.	260.49	Prints
Ealing Corporation, Cambridge, Mass.	288.65	Stock Shot
Funnyman Inc., N.Y.	404.31	Printing Material & Stock Shot
Fire Prevention Bureau, Vallijo, Calif.	260.00	Prints
Fairfax Hospital, Falls Church, Va.	260.00	Prints
Freeport Memorial Library, Freeport, N.Y.	260.00	Prints
Finger Lakes Library System, Itharn, N.Y.	260.00	Prints
Film Council Circuit, Garden Grove, Calif.	260.00	Prints
Film Associates of Calif., Los Angeles, Calif.	1,351.66	Royalties
Grohier Inc., N.Y.	428.76	Stills
Greater Anchorage School Dist., Alaska	260.00	Prints
Grasse Pointe Public Schools, Mich.	260.00	Prints

<u>Received from</u>	<u>Amount</u>	<u>Purpose</u>
Hudson School District, Los Angeles, Calif.	\$ 260.00	Prints
Hillcrest Medical Centre, Tulsa, Okla.	260.00	Prints
International Film Bureau, Chicago, Ill.	11,316.52	Printing Materials and Royalties
Insurance Information Inst., N.Y.	260.00	Prints
Jefferson Parish, Gretna, La.	950.00	Prints
Johnson County Library, Kansas	260.00	Prints
Kalamazoo Bd. of Education, Kalamazoo, Mich.	260.00	Prints
Kaydee Films Ltd., Nanuet, N.Y.	243.34	Printing Materials
Louisiana State Library, Baton Rouge, La.	260.00	Prints
Liverpool Central Schools, N.Y.	260.00	Prints
Lansing School District, Lansing, Mich.	260.00	Prints
Lima Public Library, Lima, Ohio	260.00	Prints
Lane Public Library, Hamilton, Ohio	260.00	Prints
McGraw Hill Book Co., N.J.	89,051.12	Prints & Royalties
Mid-Continent Public Library Service, Independence, Mo.	260.00	Prints
Mississippi Valley Film Co-Op., Quincy, Ill.	260.00	Prints
Montgomery County Public Schools, Rochville, Md.	200.00	Prints
Metro Goldwyn Mayer, N.Y.	1,100.00	Royalties
Nassau Library System, Garden City, N.J.	240.00	Prints
Henk Nevenhouse Inc., Northbrooke, ILL.	4,251.06	Prints & Royalties
Eliot Noyes Inc., New Canaan, Conn.	225.00	Prints
Northern Illinois Library System, Rochford, Ill.	260.00	Prints
National Educational TV, N.Y.	12,000.00	Royalties
Oregon Dairy Council, Portland, Oregon	420.00	Prints
Onondaga Library System, Syracuse, N.Y.	260.00	Prints
Peru Public Library, Peru, Ind.	260.00	Prints
Pathe Contemporary Films, N.Y.	1,168.06	Royalties
Public Library Film Circuit, Long Beach, Calif.	260.00	Prints
Pennsylvania State University, Pennsylvania	200.00	Prints
Royal Globe Insurance Co., N.Y.	260.00	Prints
Walter Reade Organization, Oakhurst, N.J.	18,217.18	Prints & Royalties
Russell Library, Middletown, Conn.	260.00	Prints

<u>Received from</u>	<u>Amount</u>	<u>Purpose</u>
St. Louis County Library, St. Louis, Missouri	\$ 260.00	Prints
Syosset Central School District, Syosset, N.Y.	260.00	Prints
Silas Bronson Library, Waterbury, Conn.	440.00	Prints
Southern California Library, Whithier, Calif.	260.00	Prints
Society of the Plastics Industry Inc., N.Y.	218.00	Prints
San Diego Co. School Service Fund, San Diego, Calif.	780.00	Prints
Topika Public Library, Topika, Kansas	260.00	Prints
Treasurer of the U.S., Denver, Colo.	310.50	Prints
Treasurer of the U.S., N. J.	220.00	Prints
University of Illinois, Urbanat-Champagne, Ill.	225.00	Prints
University of Western Michigan, Kalamazoo, Mich.	260.00	Prints
University of Wisconsin, Madison, Wis.	389.04	Prints
University of North Carolina, Chapel Hill, N.C.	620.00	Prints
Virginia State Library, Richmond, Va.	260.00	Prints
Washington Public Library, Washington, D.C.	260.00	Prints
Wisconsin Library Film Circuit, Wisconsin, Rapids	520.00	Prints
Western State Sc. & Hospital, Canonsburg, Pa.	260.00	Prints
Wichita Public Library, Wichita, Kan.	260.00	Prints
Miscellaneous	8,918.53	
	<u>301,477.51</u>	